

RECYCLED PRODUCTS REPORT

TO: Legislative Services Agency

Pursuant to Iowa Code Chapter 8A.315, the Department of Administrative Services is to report to the General Assembly progress on the purchase of recycled products and soy-based inks.

Prepared by:
Kenneth Paulsen, CPPB
Purchasing Agent IV
Department of Administrative Services
General Services Enterprise, Procurement Services

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TO: Legislative Services Agency

FROM: Kenneth Paulsen, CPPB Purchasing Agent IV

Department of Administrative Services

General Services Enterprise, Procurement Services

SUBJECT: ANNUAL RECYCLED PRODUCTS REPORT

Pursuant to Iowa Code Chapter 8A.315 (formerly Chapter 18.18), the Department of Administrative Services is to report to the General Assembly progress on the purchase of recycled products and soy-based inks.

The first report refers to **soybean-based inks.** During the fiscal year 2010, the Department of Administrative Services (DAS), DAS Information Technology Printing Unit required <u>all</u> sheet fed printing contracted be produced with soy-oil based inks. All web printing that is purchased is required to be produced with soy-oil based ink. We estimate that the total dollar value of printing processed through DAS Information Technology Printing Unit with soybean-based inks is nearly 2.0 (two) million dollars. The value of the ink is just a fraction of the total value of this printing. The only area in which soy-oil based ink is not used is on specialty printing by screen printing methods using ultra violet curing for specialty type items like pens, sportswear, and static cling decals. This type of printing accounts for less than 3% of all printing purchased by the State of lowa.

The second report refers to **recycled products**. During the fiscal year 2010, the following **plastic bags** were purchased:

Recycled Plastic Bags	\$175,736.90
Virgin Plastic Bags	\$ 5,635.76
TOTAL PURCHASES	\$181.372.66

Recycled Plastic Bags	96.98%
Virgin Plastic Bags	3.1%
TOTAL BY PERCENTAGE	100.0%

The definition of plastic garbage liners in the lowa Code refers to bags with recycled content.

The purchase of **office products with recycled content** in fiscal year 2010 from the State's Office Supply Program Contract had a total dollar value of **\$941,584.00** and **represented 28.7% of all purchases from the contract.** The pricing of these products continues to be comparable with the non-recycled products.